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ANNUAL REPORT

OF THE

BOARD OF OFFICERS

OF THE

Town of Hancock

Vermont

FOR THE YEAR ENDING

FEBRUARY 13, 1907

THE DARTMOUTH PRESS
HANOVER, N. H.

Annual Report

OF THE

Board of Officers

OF THE

Town of Hancock, Vt.

FOR THE YEAR ENDING

February 13, 1907

THE DARTMOUTH PRESS
HANOVER, N. H.

1907

Auditors' Annual Report

ACCOUNT OF GEO. B. FARR, 1st SELECTMAN

1906			
May	28	To work on Andrews bridge	$ 63
Sept.	1	looking after Texas bridge	75
	5	man and horse helping to clear out road	25
Aug.	28	work fixing fence by mill pond	15
			$1 78

ACCOUNT OF E. B. CLAFLIN, 2nd SELECTMAN

1906			
May	6	To 1-2 day on mill bridge	$ 75
June	27	1 day looking after bridges	1 50
	29	8 1-2 hours on Texas bridges	1 15
Aug.	1	3 hours work on bridges	45
	15	10 hours on cemetery fence	1 50
	16	7 1-2 hours "	1 12
	17	10 hours "	1 50
	18	10 " "	1 50
	20	10 " "	1 50
	24	7 " on village bridges	1 05
	28	9 " work on fences	1 35
Sept.	5	8 " " bridges	1 20
	7	10 " " cemetery fence	1 50
	8	10 " " "	1 50
Oct.	24	10 " on mountain road railing	1 50
	26	10 " "	1 50
Nov.	7	2 " work on bell	30
	8	8 " "	1 20
	9	8 " "	1 20
	10	8 " "	1 20

Nov.	12	To 7 hours work on blinds		$ 1 05
	13	4 " "		60
	14	2 " "		30
	15	2 " work on bell		30
	19	3 " " blinds, etc.		45
1907				
Feb.	2	lights glass for town hall		20
				$27 47
1906		Cr.		
Oct.	25	By order	$12 00	
Nov.		"	12 00	
			$24 00	
		Services as Selectman		2 00
				$29 47
		Amount due		$ 5 47

ACCOUNT OF J. H. CHURCH, 3d SELECTMAN

1906			
May	7	To 4 hours self and team on mill bridge	$1 20
Aug.	7	7 hours fixing railing on Hollow road	1 05
		planks and posts	50
	15	3 1-2 days on cemetery fence	5 25
		1-2 day with team	37
	20	fixing Hollow bridge and plank	50
	24	self and team on bridge, 8 hours	1 80
	28	work on cemetery fence	1 50
Sept.	1	work on check list	75
	5	9 hrs. fixing bridges, self and team	2 00
	6	work on cemetery	1 50
	8	"	1 50
	10	1-2 day, self and team drawing plank to Taylor bridge	1 50
	19	2 hours on Mill bridge	30
	20	4 " self and team	1 50
	20	14 butternut posts	50

Sept.	21	To drawing plank from Farr's mill	$ 30
	25	5 hours self and team	1 10
Oct.	24	1 day self and team putting up railings on Mountain road	2 25
	25	6 hours on Hollow road	90
	26	self and team	2 25
		36 ft. plank	50
Nov.	3	4 hours work on bell	60
	7	7 "	1 05
		use of team	50
		paid Spencer cash	85
		express on pulleys	50
		telephone	10
	8 to 15	48 hours work on church	6 90
	16	To 1 days work	1 50
Dec.	6	cash paid Campbell & Greeley on stoves	9 00
		14 lbs. zinc, 2 dampers	2 11
1907			
Jan.	4	work on bell	50
Feb.	13	cash paid Ransom Church	50
			$53 13

Cr.

1906				
Sept.	8	By order No. 72	$18 00	
Oct.	22	" 85	12 00	
Dec.	8	" 93	18 00	
			$48 00	
		Amount due		$5 13

ACCOUNT OF ORDERS DRAWN BY SELECTMEN

Order:		
No. 25	To L. M. Church, drawn in 1905	$ 3 00
36	A. D. Martin	29 55
37	A. D. Mears	13 50
38	A. E. Flint	18 00
39	P. H. Dunham	18 00

No. 40	To	J. M. Welch	$ 18 00
41		Geo. B. Farr	15 85
42		John Robson	9 55
43		P. H. Eaton	12 36
44		Geo. A. Taylor	10 25
45		Not used	
46		C. J. Stockwell	8 05
47		A. D. Mears	41 31
48		E. B. Claflin	8 20
49		J. H. Church	6 60
50		P. H. Eaton	7 50
51		D. B. Blair	7 50
52		C. M. Robbins	7 73
53		Not used	
54		Geo. Taylor	42 00
55		A. D. Mears	82 68
56		A. D. Mears	1 59
57		Farr & Kennedy	65 86
58		A. D. Mears	375 00
59		A. D. Mears	13 18
60		A. D. Mears	65 90
61		A. D. Mears	105 45
62		A. D. Mears	4 00
63		A. D. Mears	1 80
64		W. E. Burke	9 50
65		Geo. Marsh	18 25
66		F. U. Whittier	12 00
67		D. S. Dunham	8 00
68		A. D. Mears	9 50
69		W. E. Burke	4 75
70		M. E. Whittier	2 00
71		E. B. Claflin	12 00
72		J. H. Church	18 00
73		G. B. Farr	18 00
74		R. A. Whittier	9 00
75		W. E. Goodyear	12 00
76		H. R. Perry	5 45
77		Geo. Ford	10 50
78		Geo. Blair	1 50
79		Geo. Taylor, Jr.	1 50

No. 80	To James Welch	$ 1 50
81	E. A. Flint	1 50
82	John Flint	1 50
83	Geo. Church	1 50
84	Geo. Taylor	5 00
85	J. H. Church	12 00
86	Hancock Mfg. Co.	37 09
87	G. B. Farr	6 96
88	A. D. Mears	75 00
89	C. J. Stockwell	12 00
90	E. B. Claflin	12 00
91	W. E. Burke	2 60
92	A. D. Mears	10 50
93	J. H. Church	18 00
94	A. D. Mears	8 82
85	A. D. Mears	2 00
96	C. M. Campbell	26 00
97	D. O. Goodno, outstanding	7 00
98	Stockwell Bros.	9 15
99	Geo. R. Church	2 00
100	C. G. Vinton, outstanding	5 33
101	A. D. Mears	1 30
102	A. D. Mears	552 86
103	A. D. Mears	26 24
106	G. R. Church, drawn in 1905	3 20
Total		$1,485 41

ACCOUNT H. R. PERRY, ROAD COMMISSIONER

To Work Done from Feb. 6 to Mar. 6, 1906

Feb. 10	To Fred U. Whittier 9 hrs. man and team		$2 70
Jan. 17	To W. E. Combs 1 1-2 hrs.	$ 45	
Feb. 10	" 5 "	1 50	
15	"	50	
			2 45
	C. E. Martin work and plank		5 00
June	W. S. Martin 11 hrs. work		1 65
Feb. 10	G. A. Taylor 4 hrs, self and team		1 20
11	C. J. Fiske 4 hrs. self and team		1 20

Feb. 10	To H. R. Perry 9 hrs. self and team	$3 15	
21	H. R. Perry 3 hrs. self and team	60	
			3 75
			$17 95

WORK DONE FROM MAR. 6, 1906, TO FEB. 13, 1907

S. H. MANNING

Mar. 23	To 4 hrs. work	$ 60
Apr. 14	7 "	1 05
May 22	10 "	1 50
June 11	" "	1 50
12	" "	1 50
13	" "	1 50
Aug. 21	" "	1 50
22	" "	1 50
31	3 "	45
Sept. 12	10 "	1 50
13	10 "	1 50
14	7 "	1 00
		$15 10

THOMAS COMBS

Mar. 22	To 2 hrs. man and team	$ 60
24	4 hrs. 2 men and team	1 80
June 5	10 " "	4 50
6	2 1-2 hrs. men and team	1 12
7	10 " "	4 50
8	10 " "	4 50
9	10 " "	4 50
Sept. 26	10 " "	4 50
27	5 " "	2 25
28	10 hrs. one man	1 50
		$29 77

WALTER COMBS

Mar. 24	To 4 hrs. man and team		$1 20
May 15	2	" "	30
June 22	10	" "	1 50
			$3 00

ROBERT CLAFLIN

Apr.	To breaking roads		$2 00
June 4	10 hrs. work		1 50
5	10	"	1 50
6	10	"	1 50
7	10	"	1 50
9	10	"	1 50
11	10	"	1 50
Nov. 17	5	" self and team	1 50
Sept. 20	8	"	1 20
			$13 70

FRANK LEWIS

June 5	To 10 hrs. work		$1 50
6	2 1-2	"	37
7	10	"	1 50
8	10	"	1 50
9	10	"	1 50
			$6 37

FRED SPRAGUE

June 4	To 10 hrs. work		$1 50
5	10	"	1 50
7	7 1-2	"	1 12
8	5	"	75
9	10	"	1 50
Sept. 25	10	"	1 50
26	10	"	1 50
			$9 37

D. F. LEWIS

June	4	To 10 hrs. work	$1 50
	5	10 "	1 50
	7	7 1-2 "	1 12
	9	10 "	1 50
			$5 62

DANA MARSH

July	9	To 10 hrs. self, man and team	$4 50
	10	10 "	4 50
Aug.	21	10 "	4 50
	22	5 "	2 25
			$15 75

C. C. WHEELER

May	15	To 8 hrs. work	$1 20
July	9	10 " self and man	3 00
	10	10 " "	3 00
			$7 20

P. R. DUNHAM

June	5	To 10 hrs. work	$1 50
	6	5 "	75
	8	10 "	1 50
	9	10 "	1 50
			$5 25

JAMES BLAIR

June	15	To 10 hrs. work	$1 50
	16	10 "	1 50
	17	7 "	1 05
Aug.	21	10 " self and team	3 00
	22	10 " "	3 00
	23	10 " "	3 00
	24	10 " "	3 00
			$16 05

FRANK L. WHITTIER

Oct. 29	To putting in sluices	$5 00

WM. GOODYEAR

Oct. 30	To 8 hrs. work	$1 20

R. A. DUNHAM

Aug. 21	To 5 hrs. work	$ 75
	10 " team	1 50
22	10 hrs., self and team	3 00
23	10 "	3 00
24	10 "	1 50
25	10 "	1 50
		$11 25

WAYNE DUNHAM

Aug. 21	To 10 hrs. work	$1 50
22	10 "	1 50
23	10 "	1 50
24	10 " self and team	3 00
25	10 " "	3 00
		$10 50

GEO. B. FARR

June 4	To 10 hrs. work man and team	$3 00
5	10 "	3 00
6	10 "	3 00
7	10 "	3 00
Aug. 21	10 hrs. work boy and team	1 75
22	10 "	1 75
23	10 "	1 75
24	10 "	1 75
25	5 "	87
Gravel and damage		15 00
		$34 87

BENJ. H. AVERY

Aug. 21	To 10 hrs. work	$1 50

R. A. WHITTIER

June 9	To 10 hrs. self and team	$3 00
11	10 "	3 00
12	10 "	3 00
13	10 "	3 00
14	10 "	3 00
15	7 1-2 "	2 25
Aug. 28	8 "	2 40
		$19 65

C. J. FISK

June 13	To 10 hrs. work	$1 50
July 5	10 "	1 50
Aug. 22	10 "	1 50
Sept. 11	10 "	1 50
		$6 00

W. S. MARTIN

Aug. 21	To 10 hrs. work self and team	$3 00
22	5 "	1 50
23	10 "	3 00
24	10 "	3 00
25	10 "	3 00
Sept. 12	10 hrs. self, man and team	4 50
13	5 "	1 50
	10 man	1 50
		$21 00

JOHN BUTTLES

Sept. 12	To 10 hrs. work	$1 50
13	5 "	75
		$2 25

J. H. CHURCH

Sept. 12	To 10 hrs. work	$1 50

GEO. ABEAR

Aug.	To 20 hrs. work	$3 00

H. L. FARR

Aug 30	To 10 hrs. 3 men and team	$6 00

NELSON THRESHER

June and Aug.	To 60¾ hrs. work	$10 00

W. W. JONES

Aug. 21	To 5 hrs.	self and team		$1 50
22	10	"	man and team	4 50
23	10	"	"	4 50
24	10	"	"	4 50
25	10	"	"	4 50
Sept. 8	10	"	"	4 50
9	5	"	"	2 25
				$26 25

GEO. E. MARSH

June	To 20 hrs.	work	$3 00
Aug. 21	5	"	75
22	10	"	1 50
23	10	"	1 50
24	10	"	1 50
25	10	"	1 50
			$9 75

GEO. HUNT

Aug.	To gravel used on road	$5 00

W. E. BURKE

June	4	To 10 hrs, self and team	$3 00
	5	10 "	3 00
	6	10 "	3 00
	7	10 "	3 00
	9	10 "	3 00
	11	10 "	3 00
	12	10 "	3 00
	13	10 "	3 00
	14	10 "	3 00
	15	10 "	3 00
			$30 00

E. B. CLAFLIN

June	3	To 5 hrs. work	$ 75
	4	10 "	1 50
	5	10 "	1 50
	6	10 "	1 50
	7	10 "	1 50
	9	10 "	1 50
	11	10 "	1 50
	12	10 "	1 50
	13	10 "	1 50
	14	10 "	1 50
	15	10 "	1 50
Aug.	25	10 "	1 50
			$17 25

A. BRAINARD

June	12	To 10 hrs. work	$1 50
	13	10 "	1 50
	14	10 "	1 50
Sept.		10 "	1 50
			$6 00

F. U. WHITTIER

Sept.		To 10 hrs. self and team	$3 00

JAMES WELCH

June	7	To 10 hrs. work	$1 50
	9	10 "	1 50
	11	10 "	1 50
	12	10 "	1 50
	13	10 "	1 50
	14	10 "	1 50
	15	10 "	1 50
Aug.	21	10 "	1 50
	22	5 "	75
			$12 75

JAMES FREELAND

Aug.	21	To 10 hrs. work	$1 50
	22	1 "	15
	24	10 "	1 50
			$3 15

E. J. GOODYEAR

Aug.	23	To 10 hrs. work	$1 50
	24	10 "	1 50
	25	10 "	1 50
			$4 50

A. E. FLINT

Aug.	24	To 10 hrs. work	$1 50
	25	10 "	1 50
			$3 00

H. R. PERRY

INDIVIDUAL ACCOUNT MARCH 1ST, 1906

Mch.	21	To 6 hrs. self and team	$2 10
	23	4 "	1 40

Apr.		To 1 day road commissioner and expenses	$ 5 00
	14	7 hrs. self and team	1 90
	17	5 " man	1 75
	19	3 "	60
May	5	4 "	80
	22	10 " man and team	5 00
June	27	self and team South Hancock	3 00
	29	8 hrs. self, man and team	4 00
July	3	cash paid William Goodyear	75
June	3	5 hrs.	1 00
	4	10 hrs. self, man and team	5 00
		cash paid B. K. Smith	50
	5	10 hrs. self, man and team	5 00
	6	10 "	5 00
	7	10 "	3 50
	5	5 "	75
	9	10 "	5 00
	11	10 "	5 00
	12	10 "	5 00
	13, 14, 15	30 "	15 00
July	5	To 8 hrs. self, man and team	4 00
	31	10 " one horse	4 25
Aug.	21	5 "	1 00
		10 man and team	3 00
	22, 23, 24, 25	40 hrs. self, man and team	20 00
	28	To 8 hrs. self, man and team	4 00
	31	5 "	2 50
Sept.	11	10 "	5 00
	12	10 "	3 50
	13	10 "	5 00
	19	3 "	1 05
	20	4 "	2 00
Oct.	13	3 "	75
	25	3 "	80
		Paid cash to B. H. Avery	25
Nov.	15	To 4 hrs. self and man	1 40
		Use of team	25

Nov.	17	To 6 hrs. self	$ 1 20
	20	7 hrs. 2 men and team	4 55
Jan.	5	5 hrs. self, man and team	2 00
	30	4 "	60
			$144 15

Cr

1906				
Sept.	10	By order No. 18	$75 00	
Dec.	1	" 43	50 00	
			$125 00	
		Amt. due		$19 15

HIGHWAY ORDERS PAID BY TREASURER

Order No.:		
44	To John Welch	$ 1 50
56	Geo. A. Taylor	1 20
57	C. J. Fisk	1 20
58	F. U. Whittier	2 70
59	W. E. Combs	2 45
60	H. R. Perry	43 50
61	W. S. Martin	1 65
62	C. E. Martin	5 00
63	H. R. Perry	3 75
64	T. E. Combs	2 40
65	W. E. Combs	1 20
66	S. H. Manning	1 65
67	R. D. Claflin	2 00
68	S. H. Manning	1 50
69	Frank Lewis	6 37
70	T. E. Combs	19 12
71	F. H. Sprague	6 37
72	D. F. Lewis	5 62
1	W. E. Burke	30 00
2	R. A. Whittier	17 25
3	S. H. Manning	4 50

Order No.		
4	R. D. Claflin	$ 9 00
5	W. E. Combs	1 80
6	E. B. Claflin	15 75
7	James Welch	10 50
8	D. G. Marsh	9 00
9	C. C. Wheeler	7 20
10	P. R. Dunham	5 25
11	J. J. Freeland	3 15
12	S. H. Manning	3 00
13	A. E. Flint	3 00
14	C. J. Fisk	4 20
15	W. R. Dunham	10 50
16	James Welch	2 25
17	R. A. Whittier	2 40
18	H. R. Perry	75 00
19	N. G. Thresher	10 00
20	J. W. Buttles	2 25
21	S. H. Manning	2 45
22	Geo. Abear	3 00
23	S. H. Manning	1 00
24	H. L. Farr	6 00
25	C. J. Fisk	1 50
26	G. B. Farr	34 87
27	F. U. Whittier	3 00
28	F. H. Sprague	3 00
29	T. E. Combs	8 25
30	W. W. Jones	26 25
31	C. A. Brainard	6 00
32	E. B. Claflin	1 50
33	W. S. Martin	21 00
34	B. H. Avery	1 50
35	R. A. Dunham	11 25
36	G. E. Marsh	9 75
37	Dana Marsh	6 75
38	Geo. Hunt	5 00
39	E. J. Goodyear	4 50

Order No.		
40	J. H. Church	$ 1 50
41	F. L. Whittier	5 00
42	James Blair	16 05
43	H. R. Perry	50 00
44	Wm. Goodyear	1 20
45	Robert D. Claflin	1 50
46	"	1 20
	Total	$568 20

ACCOUNT OF E. B. CLAFLIN, HEALTH OFFICER

1907		
Jan. 19	To fumigating Pearl Dunham house	$2 00
28	" Fred Sprague "	2 00
	Services as health officer	1 00
		$5 00

ACCOUNT OF A. D. MEARS, TOWN CLERK AND TREASURER

1906		
Feb. 17	To writing town meeting notices	$ 50
Mar. 6	attending town meeting	2 00
8	recording same	75
31	" commissioners' oaths	50
	" truant officer's appointment	15
Apr. 10	" town officers' bonds	75
11	making school statistics	3 00
May 15	to work on grand list	1 50
	recording road mileage	25
June 7	making tax bill	3 00
Aug. 4	making check list	1 00
20	recording freeman's meeting notices	25
Sept. 1	½ day board civil authority	75
5	recording freeman's meeting	75
	attending freeman's meeting	2 00
Oct. 27	for collecting $1,112.39	11 12
	22 names to collector	1 10

1907			
Feb.	8	To services as treasurer	$ 10 00
		copying births, marriages and deaths	51
	8	collecting lease land rents	73
	13	postage and express	1 76
			42 37

ACCOUNT OF MRS. G. R. CHURCH, SUPT. OF SCHOOLS

1906			
June	6	To visiting village school ½ day	$ 75
Oct.	26	"	75
1907			
Feb.	6	"	75
1906			
May	15	branch	75
Sept.	27	"	75
1907			
Jan.	14	"	75
			$4 75

ACCOUNT OF C. A. CHAMPENEY, SCHOOL DIRECTOR

1906			
May	5	To getting kindlings for branch school 3 hrs. self and team	$ 90
	8	To getting kindlings for village school 2 hrs. self and team	60
			$1 50

ACCOUNT OF G. R. CHURCH, SCHOOL DIRECTOR

1906		
Services as chairman		$2 00
Setting up desks, 5 hrs.		75
½ window for school house		65
1 light of glass		40
		$3 80
Cr		
By old stove	$2 00	
Balance due		$1 80

ACCOUNT OF J. C. FLINT, SCHOOL DIRECTOR

April 2	To 2½ hrs. repairing school house	$ 38
16	16½ hrs. cleaning school house	2 47
17	(embraced in above item) "	
24	books and supplies to branch school	30
30	returns	15
May 19	setting stoves and seats	75
Sept. 11	returns	15
Nov. 16	repairing school house	30
	returns	15
Nov. 30	setting glass and fixing windows	45
		$5 10

ACCOUNT OF ROCHESTER SCHOOL DIRECTORS

1906

To West Rochester school spring term cost per pupil	$4 36	
pupils from Hancock, Leonard and Rose Thresher		$ 8 72
fall term cost of pupil	5 93	
pupils from Hancock, Leonard and Rose Thresher		11 86
Maple Hill school spring term, cost per pupil	6 28	
pupils from Hancock, Arthur and Lillian Martell, Ira and Vera Martin		25 12
fall term cost per pupil	7 22	
pupils from Hancock, Arthur and Lillian Martell, Ira and Vera Martin		28 88
Total due Rochester		$74 58

TUITIONS DUE HANCOCK FROM ROCHESTER

Taylor children	$21 00
Balance due Rochester	$53 58

ACCOUNT OF TUITIONS DUE

1906

To Frank Magivney 3 pupils 2 terms	$10 92
S. F. Hubbard 1 pupil 2½ terms	4 57
Dowdell children amount due on 1905	4 32
Total	$19 81

ORDERS DRAWN BY SCHOOL DIRECTORS

1906

Order No.:		
28	A. D. Mears tuitions	$101 37
29	C. J. Stockwell supplies	8 05
30	C. A. Champeney services	2 28
31	G. R. Church services	2 00
1	J. C. Flint cleaning and repairing Village school house	2 85
2	G. R. Church books and express	31 37
3	C. C. Wheeler 10 cords wood	12 50
4	Mrs. H. R. Perry cleaning Branch school house	2 00
5	G. R. Church stove	14 00
6	" 6 school desks	21 25
7	H. R. Perry 80 brick	75
8	Miss A. M. Goodyear teaching	60 00
9	Mrs. C. A. Champeney "	65 00
10	Emily Harlow asst. "	13 50
11	C. P. Fisk building fire	1 00
12	D. S. Dunham insurance	4 16
13	Worth Champeney putting in wood	1 50
14	Ella Robbins teaching	60 00
15	Mrs. C. A. Champeney teaching	75 00
16	G. B. Farr tuition	8 00
17	G. R. Church books and postage	3 22
18	H. R. Perry 5 cords of wood	7 50
19	Ella Robbins teaching	65 00
20	Stockwell Bros school supplies	9 56
		$571 86

ACCOUNT OF CONSTABLE, G. R. CHURCH

1906	
For making and posting notices for freeman's meeting with cards of instruction	$1 50
½ doz. screw eyes	10
Painting ballot boxes	50
Postage on election returns	14
	$2 24

ACCOUNT OF LICENSE COMS., A. E. FLINT, CHAIRMAN

1906		
Apr. 28	To issue of license	$3 00
May 26	regular meeting	3 00
Aug. 18	"	3 00
Nov. 10	"	3 00
1907		
Jan. 26	"	3 00
		$15 00

ACCOUNT OF JAMES H. WELCH, LICENSE COMMISSIONER

April 28	To issue of license	$3 00
May 26	regular meeting	3 00
Aug. 18	"	3 00
Nov. 10	"	3 00
1907		
Jan. 26	"	3 00
		$15 00

ACCOUNT OF P. R. DUNHAM, LICENSE COMMISSIONER

1906		
Apr. 28	To issue of license	$3 00
May 26	regular meeting	3 00

Aug. 18	regular meeting	$ 3 00
Nov. 10	"	3 00
1907		
Jan. 26	"	3 00
		$15 00

ACCOUNT OF P. H. EATON, 1ST LISTER

1906		
Apr. 2	To 1 days work	$1 50
3	"	1 50
17	"	1 50
18	"	1 50
24	"	1 50
May 1	½ "	75
12	1 "	1 50
	postage	30
	telephoning	15
June 12	1 day's work	1 50
13	"	1 50
18	½ "	75
	Edgerton for advice	1 00
		$14 85

GEO. A. TAYLOR, 2ND LISTER

1906		
Apr. 2	To 1 day work	$1 50
3	"	1 50
16	"	1 50
19	"	1 50
May 1	½ "	75
12	1 "	1 50
14	½ "	75
June 12	1 "	1 50
13	"	1 50
		$12 00

ACCOUNT OF R. D. CLAFLIN, 3RD LISTER

1906			
Apr.	2	To 1 day listing	$1 50
	6	"	1 50
	12	½ "	75
	16	"	1 50
May	12	"	1 50
June	12	"	1 50
	13	"	1 50
	18	½ "	75
			$10 50

ACCOUNT OF G. E. MARSH, OVERSEER OF POOR

1906			
Sept	1	To cash paid Lewis Rider for keeping Will Abear while leg was broken	$2 00
	25	Paid Lewis Ryder for Will Abear board	8 50
Oct.	23	To Dr. C. M. Campbell Will Abear treatment	36 00
1907			
Feb.	9	Dr. Campbell treatment of Whitney family and Mrs. Geo. Abear	28 25
	11	C. J. Stockwell goods furnished Abear family and Abe Curtis	7 35
	12	J. Whitney 2 pair pants	2 25
	13	Geo. E. Marsh general oversight	4 00
			$88 35

BY ORDERS DRAWN BY G. E. MARSH, OVERSEER

Order No.:		
1	Lewis Rider	$8 50
2	Dr. Campbell	36 00
3	G. E. Marsh	2 00
4	Campbell & Merriam	28 25
5	C. J. Stockwell	5 35
6	"	2 00
		$82 10

Amt. due overseer $6 25

C. J. STOCKWELL, ACCOUNT AS AUDITOR

Feb. 13	One day work	$1 50	
14	"	1 50	
15	"	1 50	
18	"	1 50	
			$6 00

C. M. ROBBINS, ACCOUNT AS AUDITOR

Feb. 13	One day work	$1 50	
14	"	1 50	
15	"	1 50	
18	"	1 50	
Writing and putting up three auditor's notices		75	
			6 75

L. J. ROBINSON, ACCOUNT AS AUDITOR

Feb. 13	One day work	$1 50	
14	"	1 50	
15	"	1 50	
18	"	1 50	
			6 00
			$18 75

ASSETS

Cash in bank Feb. 18	$1,002 92	
" treasurer's hands	52 68	
" tuition due	19 81	
" due on lease lands	40 50	
Interest on Huntington fund	9 33	
Highway tax received in 1906	143 40	
School tax received in 1906	84 44	
		$1,353 08

LIABILITIES

U. S. surplus fund	$492 60	
County tax	20 87	
Outstanding orders	12 33	
Highway tax	69 56	
School tax	111 29	
Outstanding accounts	255 22	
		$961 87

Balance in favor of town after paying outstanding indebtedness $391 21

We, as Auditors, recommend the raising on the Grand List of 1907, of 1½ per cent, to defray the expenses of the town for the ensuing year.

C. J. Stockwell,
L. J. Robinson, } Auditors
C. M. Robbins,

4/6/2009
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HF GROUP-IN